



# Campaign Finance Report

**COMMITTEE TO ELECT LAMONT LOVEJOY**  
**Committee #: 200893642**

**Treasurer: LOVEJOY, LAMONT**  
**2009 W Willow Ave, Phoenix, AZ 85029**  
**Phone: (602) 368-5482**  
**Email: lcl\_1@msn.com**  
**Candidate Name: LOVEJOY, LAMONT**  
**Office Sought: State Representative - District 10**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 5, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$39,967.08
Total Cash Receipts this Reporting Period:	(\$506.14)
Total Cash Disbursements this Reporting Period:	\$39,460.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48235

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$201.28
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$721.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$506.14)	\$0.00	(\$506.14)	\$64,756.58
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$506.14)	\$0.00	(\$506.14)	\$65,678.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$39,460.94	\$0.00	\$39,460.94	\$65,678.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$39,460.94	\$0.00	\$39,460.94	\$65,678.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$39,460.94			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	<span style="color: red;">\$(506.14)</span>	\$64,756.58
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	refund to clean elections			
<b>Original Date:</b>	09/18/2008			
<b>Original Amount:</b>	\$38,764.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$506.14)	
Net Total of Funding from Clean Elections			(\$506.14)	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Jack in the Box	10/16/2008	\$7.99	\$21.38
<b>Address:</b>	19th ave and Thunderbird, Phoenix, Az 85029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	My Campaign Store	10/16/2008	\$710.06	\$1,128.29
<b>Address:</b>	902 E Court Ave, Jeffersonville, IN 47130		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs			
<b>Name:</b>	Affordable Image	10/17/2008	\$14,220.00	\$45,692.00
<b>Address:</b>	PO Box 32848, Phoenix, AZ 85064		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	mailing			
<b>Name:</b>	bpgraphics	10/17/2008	\$1,274.91	\$2,120.73
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	Fry's Electronics	10/17/2008	\$5.40	\$224.91
<b>Address:</b>	3035 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	McDonald's	10/18/2008	\$29.72	\$29.72
<b>Address:</b>	8849 N 7th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for door hanger walk			
<b>Name:</b>	Walmart	10/19/2008	\$30.14	\$86.03
<b>Address:</b>	1825 W Bell Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Affordable Image	10/20/2008	\$10,246.00	\$45,692.00
<b>Address:</b>	PO Box 32848, Phoenix, AZ 85064		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Home Depot	10/22/2008	\$265.19	\$292.57
<b>Address:</b>	2217 W. Bell Rd., phoenix, Az 85022		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	posts and zip ties			
<b>Name:</b>	Primos Promos	10/22/2008	\$633.56	\$1,215.67
<b>Address:</b>	815 E Grovers Ave, Ste 46, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	t-shirts			
<b>Name:</b>	Pizza Hut	10/24/2008	\$34.73	\$34.73
<b>Address:</b>	13624 N 35th Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pump N Munch	10/24/2008	\$6.37	\$6.37
<b>Address:</b>	3502 W Cactus Rd, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Taco Bell	10/24/2008	\$11.01	\$17.21
<b>Address:</b>	4950 W Thunderbird Rd, Glendale, AZ 85306		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Walmart	10/25/2008	\$34.06	\$86.03
<b>Address:</b>	1825 W Bell Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for door hanging walk			
<b>Name:</b>	Cunningham, Scott	10/26/2008	\$700.00	\$1,497.00
<b>Address:</b>	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Grounds keeper, Paradise Valley School District			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign install and maint.			
<b>Name:</b>	Fry's	10/26/2008	\$15.26	\$15.26
<b>Address:</b>	3421 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	drinks for walk			
<b>Name:</b>	Pizza Hut	10/26/2008	\$179.14	\$179.14
<b>Address:</b>	422 E Thunderbird Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for door hanger walk			
<b>Name:</b>	Affordable Image	10/28/2008	\$9,000.00	\$45,692.00
<b>Address:</b>	PO Box 32848, Phoenix, AZ 85064		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Circle K	10/28/2008	\$3.49	\$7.13
<b>Address:</b>	35th Ave and Peoria, Peoria, AZ 85027		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	refreshment			
<b>Name:</b>	Shell	10/28/2008	\$46.67	\$46.67
<b>Address:</b>	9060 W Northern Ave, Glendale, AZ 85305		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Cunningham, Scott	10/30/2008	\$110.20	\$1,497.00
<b>Address:</b>	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Grounds keeper, Paradise Valley School District			
<b>Category:</b>	Professional Services - Sign installation			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Brio Group Design	10/31/2008	\$462.50	\$1,026.25
<b>Address:</b>	2432 W Peoria Ave, Ste 1161, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	last payment			
<b>Name:</b>	Lovejoy's	11/01/2008	\$46.47	\$46.47
<b>Address:</b>	735 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Safeway	11/01/2008	\$6.16	\$6.16
<b>Address:</b>	8021 N 35th Ave, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Dibuo, Kimmie	11/03/2008	\$50.00	\$50.00
<b>Address:</b>	301 W Sequoia Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Upc Clerk, Walmart			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	carrier services			
<b>Name:</b>	Print Center	11/03/2008	\$271.25	\$1,690.46
<b>Address:</b>	7615 N 75th Ave, Glendale, AZ 85303		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Hand Cards			
<b>Name:</b>	Spradlin, Sara	11/03/2008	\$50.00	\$50.00
<b>Address:</b>	1605 W 2nd St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Photographer, self			
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	Burger King	11/04/2008	\$8.21	\$8.21
<b>Address:</b>	13635 N 35th Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Crow, Doug	11/04/2008	\$80.00	\$80.00
<b>Address:</b>	2716 W Sahuaro Dr, # 11204, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	poll worker			
<b>Name:</b>	Cunningham, Scott	11/04/2008	\$235.00	\$1,497.00
<b>Address:</b>	2041 E Michigan Ave, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Grounds keeper, Paradise Valley School District			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign collection			
<b>Name:</b>	Home Depot	11/04/2008	\$27.38	\$292.57
<b>Address:</b>	2217 W. Bell Rd., phoenix, Az 85022		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	shrink wrap for signs			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Kiang, John	11/04/2008	\$160.00	\$160.00
<b>Address:</b>	4335 W Garden Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	poll worker			
<b>Name:</b>	Monroe, Martin	11/04/2008	\$160.00	\$160.00
<b>Address:</b>	9201 N 12th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Candidate, self			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Quizno's	11/04/2008	\$6.48	\$6.48
<b>Address:</b>	4212 W Cactus Rd, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wilson, Erica	11/04/2008	\$65.00	\$65.00
<b>Address:</b>	735 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	waitress, Lovejoy's			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	poll worker			
<b>Name:</b>	Wireless Toyz	11/04/2008	\$216.59	\$216.59
<b>Address:</b>	9242 N 7th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Wyndham	11/04/2008	\$52.00	\$52.00
<b>Address:</b>	50 E Adams St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$39,460.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$39,460.94	

